Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD1601 Reclamation District No. 1601 Twitchell	Overall LMA Rating	Total LMA Miles 2.47						
			D . C		F. (Design 8	System
Rated Item		Maintena	nce Deficiancy		Enforc	ement	Obsolescence	
Nateu item	M Miles	U Miles	es M + 4U Miles Threshold %		M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Erosion / Bank Caving	0.01		0.01	0.41%				
Supplemental								
DWR UCIP Field Study					0.18			
LMA Totals:	0.01	0.00	0.01	0.41%	0.18	0.00	0.00	0.00

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 1601 Twitchell

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)							
* Overall LMA Rating (Fall Only)			A								
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating							
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.											
Comments											

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles
Unit No. 01 Threemile Slough	Left	2.47

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	03/14/2013 - 03/14/2013		09/12/2013 - 09/12/2013	
DWR Inspector	Richard Willoughby		Richard Willoughby	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby

										00/12/2010	vvilloug	,
LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment			GPS Latitude/	Longitude	Issue No. Photo
1	0.00	0.00	Earthen Levee	Operations & Maintenance Manuals	CR					o o DWR ID: DWR_RD16	o o o1_01_s_2013_	6
2	0.00	0.00	Earthen Levee	Emergency Supplies & Equipment	CR	A Ma				o o DWR ID: DWR_RD16	0	7
3	0.00	0.00	Earthen Levee	Flood Preparedness & Training	CR	A Ma				o o DWR ID: DWR_RD16	0	8
4	0.10	2.47	Earthen Levee	Crown Surface / Depressions / Rutting	CR	A Ma	C1 : Add appropriate material and re-grad bring the crown above the design elevatio				38.104085 ° 21.683898 °	5 Y
5	0.11	0.11	Supplemental	DWR UCIP Field Study	CR	M En	Inspector Comments: FS_ID:19543 EP_NO: 11227 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears this crossing n recently modifiedexposed section of pipe with white paint. Need to contact owner to Recommend clearing vegetation along the FIELD_STRUCT_DESC: 12-inch pipe thro 4.0 feet below the crown. Siphon primer o shoulder. 36-inch steel pipe with shut-off v landward toe ditch. (ABO No. 11227-1975 FS Date: 05/14/2013	e is proto obtain e pipe a ough the ough the ough the ough the on water valve ins	been ected records. lignment. e levee, ward	-121.682796° -12		
6	0.11	0.11	Supplemental	DWR UCIP Field Study	CR	M En	Inspector Comments: FS_ID:19526 EP_NO: 11227 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 12-inch pipe thro 4.0 feet below the crown. Siphon primer o shoulder. 36-inch steel pipe with shut-off v landward toe ditch. (ABO No. 11227-1975 FS Date: 05/14/2013	n water valve ins	e levee, ward	DWR ID: DWR_RD16 38.120716 ° 3 -121.682796 ° -12	88.120716 ° 21.682796 °	2 Y
							,	5)		DWR ID: DWR_RD16	01_01_f _ 2013	3_

* Location

LS : Land Side

WS : Water Side

CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

				W	aterwa	ау		Bank	Unit Miles	Inspection Start/End	Inspec	ctor
				Unit No. 01	Three	mil	e Slough	Left	2.47	09/12/2013 09/12/2013	Richa Willoug	
LMR No.	Levee	Mile	Category	Item	Location *	Rating	Action/Comment			GPS Latitude/L	ongitude End	No.
7	0.11	0.11	Supplementa	DWR UCIP Field Study	CR	M En	Inspector Comments: FS_ID:19504 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 14-inch siphor approximately 3.2 feet below the crown. inch pipe listed in the O&M manual is no LM 0.1 (USACE-1959), no permit was for crossing modifications. FS Date: 05/14/2013	The exis	the levee ting 8- present at	38.120699 ° 36.121.682700 ° -12		
8	0.11	0.11	Supplementa	DWR UCIP Field Study	CR		Inspector Comments: FS_ID:19505 EP_NO: 11227 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 12-inch pipe the shoulder. 36-inch steel pipe with shut-of landward toe ditch. (ABO No. 11227-19) FS Date: 05/14/2013	on water f valve in	e levee, ward	38.120707 ° 3i -121.682698 ° -12	8.120707 ° 1.682698 °	10
9	0.11	0.11	Supplementa	DWR UCIP Field Study	CR		Inspector Comments: FS_ID:19506 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 14-inch siphor approximately 3.2 feet below the crown. inch pipe listed in the O&M manual is no LM 0.1 (USACE-1959), no permit was for crossing modifications. FS Date: 05/14/2013	The exis	the levee ting 8- present at		8.120699 ° 1.682700 °	11
10	0.11	0.11	Supplementa	DWR UCIP	CR	М	Inspector Comments: FS_ID:19503			38.120707 ° 38		12

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Field Study

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Mainter

FIELD_STRUCT_DESC: 12-inch pipe through the levee, 4.0 feet below the crown. Siphon primer on waterward shoulder. 36-inch steel pipe with shut-off valve inside at

landward toe ditch. (ABO No. 11227-1975)

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

EP_NO: 11227 Repair Type: Non-Urgent

Crossing Status: Found UCIP Comments:

FS Date: 05/14/2013

En

-121.682698 ° -121.682698 °

DWR ID: DWR_RD1601_01_f _ 2013_12

Inspector

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway

Bank Unit Miles

Inspection

		VVa	ilerway		Dalik	Offic Miles	Start/End	inspec	loi
		Unit No. 01 T	hreemil	e Slough	Left	2.47	09/12/2013 09/12/2013	Richa Willoug	
Levee Mile	Category	Item	Rating ** + Location *	Action/Comment			GPS Latitude/L		Issu No Pho
S Start End 11 0.11 0.11	Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19544 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears this crossing recently modified O&M manual calls for inch pipe, need additional information— pipe is protected with white paint. Need to obtain records. Recommend clearing the pipe alignment. FIELD_STRUCT_DESC: 14-inch siphol approximately 3.2 feet below the crown inch pipe listed in the O&M manual is no LM 0.1 (USACE-1959), no permit was for crossing modifications. FS Date: 05/14/2013	8 inch pipexposed sto contact vegetation through The exist older proper	be been per not 14 section of cit owner on along the levee ting 8-present at	-121.682798 ° -121		13
12 0.11 0.11	Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19518 EP_NO: 11227 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 12-inch pipe t 4.0 feet below the crown. Siphon primer shoulder. 36-inch steel pipe with shut-or landward toe ditch. (ABO No. 11227-19 FS Date: 05/14/2013	r on water ff valve in	e levee, ward	DWR ID: DWR_RD160 38.120707 ° 38 -121.682698 ° -121	3.120707 ° 1.682698 °	14
¹³ 0.11 0.11	Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19523 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 14-inch siphor approximately 3.2 feet below the crown, inch pipe listed in the O&M manual is no LM 0.1 (USACE-1959), no permit was for crossing modifications. FS Date: 05/14/2013	. The exis o longer p	the levee ting 8- oresent at	38.120699° 38 -121.682700° -121	3.120699 ° 1.682700 °	15
14 0.11 0.11	Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19527 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 14-inch siphorapproximately 3.2 feet below the crown. inch pipe listed in the O&M manual is n. LM 0.1 (USACE-1959), no permit was forcossing modifications.	. The exis o longer p	the levee ting 8- present at	DWR ID: DWR_RD160 38.120708 ° 38 -121.682798 ° -121	3.120708°	

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

FS Date: 05/14/2013

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement DWR ID: DWR_RD1601_01_f _ 2013_16

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

	Waterway		Bank	Unit Miles	Inspection Start/End	Inspec	ctor
Uni	it No. 01 Threemile	Left	2.47	09/12/2013 09/12/2013		-	
Levee Mile Category	Levee Mile Start End Category Item Action/Comment					e/Longitude	140.
Start End Category	ion +	7.101.10.11.			Start	End	Photo
	sion / Bank CR A	E1 : Note and monitor erosion site. Inspector Comments: District repaired s			38.119832 ° 121.682762 °	38.119832 °	

Inspector Comments: District repaired site.

0.18 0.18 Earthen -121.682760 ° -121.682760 ° Levee Caving Inspector Comments: District repaired site. Ma DWR ID: DWR_RD1601_01_s _ 2013_3 0.80 0.80 Supplemental DWR UCIP CR M Inspector Comments: FS ID:19510 38.111078 ° 38.111078 ° 17

E1: Note and monitor erosion site.

-121.682011 ° -121.682011 ° EP_NO: N/A Field Study Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: no markers or signs available--will need

to coordinate with owner to determine if crossing is still being used or abandoned. FIELD_STRUCT_DESC: 12-inch steel gas line through the levee. Facility on landward side.

FS Date: 05/14/2013

DWR ID: DWR_RD1601_01_f _ 2013_17 18 2.08 2.08 Supplemental DWR UCIP Inspector Comments: FS_ID:19524 38.093107° 38.093107° 18 CR M -121.684525 ° -121.684525 ° Field Study EP NO: 2909A Repair Type: Non-Urgent Crossing Status: Found **UCIP Comments:** FIELD STRUCT DESC: 8-inch siphon pipe through levee, 2.4 feet below crown. Cutoff wall around pipe at center of levee. Siphon breaker on apex of pipe on landward shoulder. Hand primer pump on landward slope. (Permit No. 2909A-1960)

2.08 2.08 Supplemental DWR UCIP

Field Study

Erosion / Bank

CR M

Inspector Comments: FS_ID:19515 CR M

FS Date: 05/14/2013

EP NO: 2909A

Repair Type: Non-Urgent Crossing Status: Found **UCIP Comments:**

FIELD STRUCT DESC: 8-inch siphon pipe through levee, 2.4 feet below crown. Cutoff wall around pipe at center of levee. Siphon breaker on apex of pipe on landward shoulder. Hand primer pump on landward slope.

(Permit No. 2909A-1960) FS Date: 05/14/2013

DWR ID: DWR_RD1601_01_f _ 2013_19

DWR ID: DWR_RD1601_01_f _ 2013_18 38.093107° 38.093107°

-121.684525 ° -121.684525 °

DWR ID: DWR_RD1601_01_s _ 2013_4

38.119698 ° 38.119698 °

Location LS: Land Side WS: Water Side CR: Crown

Rating

Minimally Acceptable U: Unacceptable

N : Not Inspected/Rated Corrected Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

	Wat	erway		Bank	Unit Miles	Inspection Start/End	Inspector	
	Unit No. 01 Th	nreemi	e Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby	
Levee Mile Start End Category	Item	Rating ** + Location *	Action/Comment			GPS Latitude/Longitude Start End Pt		
20 2.08 2.08 Supplemental	DWR UCIP Field Study	CR M	Inspector Comments: FS_ID:19513 EP_NO: 2909A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 8-inch siphon levee, 2.4 feet below crown. Cutoff wall center of levee. Siphon breaker on apex landward shoulder. Hand primer pump of (Permit No. 2909A-1960) FS Date: 05/14/2013	around pi of pipe o	igh pe at n	.121.684525 ° -12		
21 2.08 2.08 Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19545 EP_NO: 2909A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears this crossing recently modified—exposed section of pi with white paint. Need to contact owner Recommend clearing vegetation along to Dense vegetation on landward slope lim visibility to identify signs of leaks along to FIELD_STRUCT_DESC: 8-inch siphon levee, 2.4 feet below crown. Cutoff wall center of levee. Siphon breaker on apex landward shoulder. Hand primer pump of (Permit No. 2909A-1960) FS Date: 05/14/2013	pe is prot to obtain he pipe a its the ins evee slop pipe throu around pi of pipe o	been ected records. lignment. spector's e. gh pe at	DWR ID: DWR_RD160 38.093107 ° 3 121.684525 ° -12	8.093107° 21 1.684525°	
22 2.13 2.13 Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19514 EP_NO: 6297 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 3-inch electric levee, 5.0 feet below the crown. Locatio waterward slope. Rock revetment on wa (Permit No. 6297-1969) FS Date: 05/14/2013	n marker	through on	DWR ID: DWR_RD160 38.092427 ° 3.121.684595 ° -12	8.092427° 22 1.684595°	
23 2.13 2.13 Supplemental	DWR UCIP Field Study	CR M En	Inspector Comments: FS_ID:19516 EP_NO: 6297 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 3-inch electric levee, 5.0 feet below the crown. Locatio waterward slope. Rock revetment on wa (Permit No. 6297-1969) FS Date: 05/14/2013	n marker	through on	38.092427 ° 3 121.684595 ° -12	1.684595°	

+ Issue Type Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

				Wa	Bank	Unit Miles	Inspection Start/End	Inspec	ctor		
		Unit No. 01 Threemile Slough							09/12/2013 09/12/2013		
LMR	Levee Mile Category Item Category Action/Comment								GPS Latitud	e/Longitude	Issue No.
No.						Action/Comment			Start	End	Photo
24	2 13	2 13	Supplementa	DWR UCIP	CR M	Inspector Comments: FS ID:19525			38.092427 °	38.092427 °	24

-121.684595 ° -121.684595 ° Y

Field Study

En EP_NO: 6297 Repair Type: Non-Urgent

Crossing Status: Found **UCIP Comments:** FIELD_STRUCT_DESC: 3-inch electrical conduit through levee, 5.0 feet below the crown. Location marker on

waterward slope. Rock revetment on waterward slope. (Permit No. 6297-1969) FS Date: 05/14/2013

DWR ID: DWR_RD1601_01_f _ 2013_24

Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby

Levee Mile Report Line	4
Start Levee Mile	0.10
End Levee Mile	2.47
Location	Crown
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
Looking north at holes or	levee crown.

richard_f_20130911_209.jpg

Levee Mile Report Line	4		
Start Levee Mile	0.10		
End Levee Mile	2.47		
Location	Crown		
Category	Earthen Levee		
Item	Crown Surface / Depressions / Rutting		
Looking south at crown surface rutting.			

richard_f_20130911_210.jpg

4
0.10
2.47
Crown
Earthen Levee
Crown Surface / Depressions / Rutting
grade crown roadway.

richard_f_20130911_211.JPG







* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma · Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby

Levee Mile Report Line	6
Start Levee Mile	0.11
End Levee Mile	0.11
Location	Crown
Category	Supplemental
Item	DWR UCIP Field Study
View of pipes located on vegetation along slope.	landward side-dense
UCIP_11816.jpg	

Levee Mile Report Line	15
Start Levee Mile	0.17
End Levee Mile	0.17
Location	Crown
Category	Earthen Levee
Item	Erosion / Bank Caving
Looking couth at orogion	on watereide toe

Looking south at erosion on waterside toe.

richard_f_20130911_208.JPG

Levee Mile Report Line	15
Start Levee Mile	0.17
End Levee Mile	0.17
Location	Crown
Category	Earthen Levee
Item	Erosion / Bank Caving
Looking south at repaired	d erosion site on

waterward slope.

richard_f_20130913_214.JPG







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby

Levee Mile Report Line	16
Start Levee Mile	0.18
End Levee Mile	0.18
Location	Crown
Category	Earthen Levee
Item	Erosion / Bank Caving
Looking northwest at ero	ision on waterside toe.

richard_f_20130911_207.JPG

Levee Mile Report Line	16
Start Levee Mile	0.18
End Levee Mile	0.18
Location	Crown
Category	Earthen Levee
Item	Erosion / Bank Caving

Looking southwest at repaired site on waterward slope

richard_f_20130913_213.JPG

Levee Mile Report Line	16
Start Levee Mile	0.18
End Levee Mile	0.18
Location	Crown
Category	Earthen Levee
Item	Erosion / Bank Caving
Looking northwest at repartment waterward slope.	aired erosion site on

richard_f_20130913_215.JPG







+ Issue Type

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 1601 Twitchell

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Left	2.47	09/12/2013 09/12/2013	Richard Willoughby

Levee Mile Report Line	18
Start Levee Mile	2.08
End Levee Mile	2.08
Location	Crown
Category	Supplemental
Item	DWR UCIP Field Study
View of crossing on waterward slope. Rip rap present at waterward toe.	
UCIP_11804.jpg	

Levee Mile Report Line	24
Start Levee Mile	2.13
End Levee Mile	2.13
Location	Crown
Category	Supplemental
Item	DWR UCIP Field Study
Sign present on waterward side.	





UCIP_11809.jpg